

Uncompleted Recommendations

1st Quarter 2018-19

Appendix A
Apr - Jun 2018

SCRUTINY DECISION TRACKING FORM HOMES AND SAFE COMMUNITIES SCRUTINY COMMITTEE				
Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status

18 April 2018				
Min. No. 866 – Co-Opted Observer Membership of the Homes and Safe Communities Scrutiny Committee (HDS) – Recommended	Homes & Safe Communities			
(1) That it be recommended to Full Council that the Co-opted Non-Voting Observer vacancies on the Homes and Safe Communities Scrutiny Committee not be filled by the existing organisations.			Recommendation raised at Annual Meeting on 9 th May, 2018 and subsequently approved. (Min. No. 8 refers)	Completed
(2) That the Homes and Safe Communities Scrutiny Committee write to Cymorth Cymru, Glamorgan Voluntary Services and the Citizens Advice Bureau seeking their views on possible involvement in the Committee, including the option of becoming co-opted non-voting observers.			Letter sent to relevant organisations on 9 th May, 2018 following approval at Annual Meeting. (Min. No. 8 refers)	Completed
16 May 2018				
Min. No. 31 – 4th Quarter Decision Tracking of Recommendations and Work Programme Schedule 2018/19 (MD) – Recommended	Homes & Safe Communities			
(2) That the Forward Work Programme schedule attached at Appendix C be approved and uploaded to the Council's website.			Forward Work Programme uploaded to the Council's website.	Completed
13 June 2018				
Min. No. – Tenant Engagement Strategy (REF) – Recommended	Homes & Safe Communities			
(2) That the final Tenant Engagement Strategy be referred to the Homes and Safe Communities Scrutiny Committee on an annual basis to monitor the implementation of the agreed actions.			Added to forward work programme as a rolling annual item.	Completed

Uncompleted Recommendations

1st Quarter 2018-19

SCRUTINY DECISION TRACKING FORM HOMES AND SAFE COMMUNITIES SCRUTINY COMMITTEE

Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status
Min. No. – Youth Offending Service: 9 Months Performance Report for the Period April 2017 to December 2017 (DSS) – Recommended	Homes & Safe Communities			
(2) That future Youth Offending Service Annual Reports and Appendices be amended to include benchmark data for the nine performance indicators against neighbouring Local Authorities.			Pending further research by officers.	Ongoing
(3) That future Youth Offending Service Annual Reports and Appendices include further detail on the types of provision offered to young persons of statutory school age and non-statutory school age in relation to the figure for the average number of hours ‘attended’ at start, review and end.			Pending further research by officers.	Ongoing
Min. No. – Timebanking Project – Six Monthly Monitoring Report (DEH) – Recommended	Homes & Safe Communities			
(2) That the six monthly monitoring report and partner PowerPoint presentation be referred to the Community Liaison Committee.			Reference has been revised and included on the Community Liaison Committee agenda for the meeting on 17 th October, 2018.	Completed